

SAPC-20409
Copy 3 of 4
17 October 1957

The Parkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

FOIAb3a

ATTN: [REDACTED]

Gentlemen:

Confirming telecon between representatives of your firm and this office on 17 October 1957, you are authorized to place orders for long lead-time items necessary for the repair and overhaul of tracker equipment, not to exceed an overall total amount of \$5,000.

Contract No. SC-57-43 is assigned to this procurement authorization. This same number will be assigned to our proposed contract for parts for maintenance and repair of project equipment and this procurement will be included thereunder.

Very truly yours,

Contract changed to #167693

[REDACTED]
Contracting Officer

25X1A9a

SC-5-12

25X1A2d1

Funds in the amount of \$5,000 are hereby obligated under Contract No. SC-57-43 [REDACTED] (PTS) for this procurement. *We did not program specifically, but funds have been set aside SC-57-54*

25X1A9a

[REDACTED] 10/18/57
Comptroller

Distribution:

- Orig - Addressee
2 - [REDACTED] /PTS SC-57-43
✓ 3 - Finance
4 - Chrono

25X1A2d1

The following added to this letter 10/22/57
In connection with the proposed contract, it is felt that the contract prices for parts and components acquired by you through external purchases for delivery under the contract should include G & A and Profit markup of a lesser amount than parts and components produced in your plant, which, of course, would carry your normal markup. It is requested that consideration be given to incorporating a provision along these lines in the proposed contract and that your proposal thereunder be submitted accordingly.